

# Receiving Report

Date: 12-04-11

Batch No: m121347

Supplier: Diversified U/Brich Part P/O: 16653

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC6 Inspection S N/A ☒  
 Work Order 12/04/11 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 SP

Production/Admin:

Date 12-04-11

Received/Costing

Initial SP

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors.....PO ID PO16653 Receipt Dates from 4/1/20

All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt	
Vendor-ID/Vendor Name VC-DIV001 Diversified Ulbrich												
PO16653	1		M304EX0.75-16F sf		4/10/2012	4/11/2012	320.0000	\$5.03	0.0000	0	\$1,608.28	
CAD	No		Expanded Metal Flat sf		320.0000	DESJ02		\$1,608.28	0.0000	0		
SS												
m/21347												
									Total Received Quantity:			320.0000
									Total Qty to Inspect (PO U/M):			0.0000
									Total Reject Quantity:			0.0000
									Total Receipt Value:			\$1,608.29
									Total Balance Due Quantity:			0.0000



**Diversified Ulbrich**  
20 Hymus Blvd  
PTE. Claire, QC H9R 1C9,  
Phone: (514)694-6522 Fax : (514)694-0266  
Toll Free: (800)361-5950

# PACKING LIST

Page: 1

I037498

SOLD TO:  
00022279

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

## SPECIAL INSTRUCTIONS

SHIP TST GROUND  
\*\*\*\*\*

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO16653

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W224136	NET 30 DAYS	COMMON CARRIER	04/05/12	04/09/12	04/09/12

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" 180 LB / 10 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH S/C INCLUDED IN PRICE 1SKID CERT D'ANALYSE	L016973	8RF5	✓ 10
			Approx Weight:	180.0 LB	04/09/12	15:15:38

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

NAS TEST WIRE'S PDF

P201238



6870 HIGHWAY 42 EAST

Certificate: 619216 1

Customer: 007040 005  
Mail To:  
ULBRICH OF CANADA  
C/O MAIN STEEL POLISHING  
6 WHITNEY DRIVE  
HARMONY, PA 16037

# METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
GHENT, KY 41045

Ship To:

ULBRICH OF CANADA  
C/O MAIN STEEL POLISHING  
6 WHITNEY DRIVE  
HARMONY, PA 16037

Date: 2/09/2011 Page: 1

Steel: 304/304L

Finish: 2B

Your Order: P000996

NAS Order: PN 0012225 13

Corrosion: ASTM A262/02aE, 180Bend-OK

## PRODUCT DESCRIPTION:

STAINL STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403  
EN10028-7 & EN10088-2, 1.4301/1.4307  
ASTM A240/10.A480/10.A666/10; ASME SA240/10.SA480/10.SA666/10  
ANSI/ASME A240/10.A480/10.A666/10; ASME SA240/10.SA480/10.SA666/10  
NACE MR0175/01, MR0103/07; Q08765D-A X MAG PERM  
MIN. SOLUTION ANNEAL, TEMP 1900F, WATER QUENCHED

## REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1, Q08763F Cond A; ROHS Compliant  
Material is Free of Radioactive Contamination  
NAS Steel Making Process: EAF, AOD, & Cont. Casting  
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001  
\*Melted & Manufactured in the USA; Mat'l is DEARS Compliant

Sub 13

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
018RF5 A	018RF5 A		.0575	48.0000	16,120	COIL		3	1

## CHEMICAL ANALYSIS

HEAT	CM	C	CR	CU	MN	MO	N	NI	P	S
8RF5	US	.0197	18.3470	.4575	1.7320	.3545	.0708	8.0450	.0315	.0018
SI										

## MECHANICAL PROPERTIES

Product Id#	Coil #	1 d o i c r	UTB KSI	.2% YS KSI	1% YS KSI	ELONG %-2"	Hard / RB	Tail Hard
018RF5 A	018RF5 A	F T	91.36	48.54	53.54	45.52	86.00	87.00

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

Eric Hess

ERIC HESS

2/09/2011



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO16653**

Purchase Order Date 4/05/12

PO Print Date 4/05/12

Page Number 1 of 1

**Order From :**

DIVERSIFIED ULBRICH  
20 HYMUS BLV  
POINTE-CLAIRE, QC H9R 1C9  
CA

VC-DIV001

**Contact Name**

**Vendor Phone**

514 694 6522

**Vendor Fax**

514 694 0266

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
4/12/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	4/10/12 Yes	✓ 320.00 sf	TST ground	\$5.0400	\$1,612.80

**Special Inst:**

MATERIAL: AISI 304/316 STAINLESS  
STEEL EXPANDED METAL  
MESH AS PER ASTM A240 ASTM F1267  
OR MIL-M-17194D

**PO Total:**

**\$1,612.80**

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 4/05/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable